

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024663	09/15/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174075	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	1024	0.53178	544.54
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MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
\$7,551.62
diff- 29.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,541.72

Currency: USD

Total: 7,541.72

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

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WEST CREEK ROAD
P.O. BOX 170
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Windfall Products, Inc.
23296 Network Place
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INVOICE	
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00024666	09/15/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921 ✓	CYLINDER END	PC	9600	0.18135	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					0.171890 1,701.71
22166922 ✓	CYLINDER END	PC	28800	0.18133	5,222.30
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					0.177880 5,122.91
22186263 ✓	CYLINDER END	PC	19200	0.21083	4,047.94
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					4,047.91
3186667	ORIFICE PLT S	PC	21000	0.0733	1,539.30
MTSC Order/Ln/Item: 01100-02106 00726 Purchase Order: 0550006012					1,539.31
					Paid-\$12,417.91

short pd
\$132.58

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,550.50

Currency: USD

Total: 12,550.50

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE FIND MATERIAL ACCEPTED FOR RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024676	09/16/05

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C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

S
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T
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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020			pd. 0.177890		
Purchase Order: 0550005992					
22166922	CYLINDER END	PC	19200	0.18133	3,481.54
MTSC Order/Ln/Item: 01100-02 76 19002			pd. 0.177890		
Purchase Order: 0550005992					
22050281	ROD GUIDE	PC	19165	0.19257	3,690.60
MTSC Order/Ln/Item: 01100-02 82 00505			OK		
Purchase Order: 0550006007					
4992361	ROD GUIDE	PC	6000	0.40449	2,426.94
MTSC Order/Ln/Item: 01100-02 93 00796			OK		
Purchase Order: 0550006007					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,340.04

Currency: USD

Total: 11,340.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
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Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024680	09/15/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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T
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821 2.97423	7,530.29 35.23 SP
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 47.83 SP
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

PAID
\$19,037.84
diff - \$83.0

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 19,120.90

Currency: USD

Total: 19,120.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024683	09/16/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22

MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

PAID
\$3,755.12
diff \$27.90

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
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APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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P.O. BOX 170
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Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024689	09/16/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174077	PISTON ASM.	PC	1024	0.3867 0.3867	395.98
MTSC Order/Ln/Item: 01100-22 7 21994 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	512	0.503 0.505625	257.54
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	512	0.589 0.592128	301.57
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

PAID
\$958.03
overpay
(-2.94)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 955.09

Currency: USD

Total: 955.09

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024702	09/16/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315 OK	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2100	2.98821 29742	6,275.24 29.36 Short
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 47.83 SP
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

030216881

Paid - \$17,788.61
diff - \$77.19

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 17,865.85

Currency: USD

Total: 17,865.85

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
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Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024725	09/19/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	7680	0.47207	3,625.50

MTSC Order/Ln/Item: 01100-22 2 19000
Purchase Order: 0550048814

22186316	PISTON ASM.	PC	5632	0.503	2,832.90
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MTSC Order/Ln/Item: 01100-22 10 28722
Purchase Order: 0550048814

0.50562 2,847.65

22152169	PISTON ASM.	PC	2048	0.53178	1,089.09
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MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
\$7,562.24
diff 214.75

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,547.49

Currency: USD

Total: 7,547.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024730	09/19/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173712	CYLINDER END	PC	9600	0.18146 .17789	1,742.02
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992					
22166919		PC	5100	0.32646 .322939	1,664.95
MTSC Order/Ln/Item: 01100-02 84 32084 Purchase Order: 0550006021					
22186263	CYLINDER END	PC	9600	0.21083 .21083	2,023.97 OK
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					

PAID
\$5,379.18
diff \$51.76

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,430.94

Currency: USD

Total: 5,430.94

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

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P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024736	09/19/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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T
O
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315 8131	2,732.18 OK
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821 2.974229	10,040.39 46.98 var
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	7344	1.80932 1.79955	13,287.65 71.75 var
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$25,941.49
diff - \$118.73

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 26,060.22

Currency: USD

Total: 26,060.22

SHIPPAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR TITELYING MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024739	09/20/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.68067 1.680668	2,096.46 014
MTSC Order/Ln/Item: 36400-02 9 22029 Purchase Order: 0550034151					
25317843	BASE	PC	3080	1.10047 1.077961	3,389.45
MTSC Order/Ln/Item: 36400-02 13 22030 Purchase Order: 0550034151					

PAID
\$5,416.58
RF
2777 \$69.33

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,485.91

Currency: USD

Total: 5,485.91

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PARTS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024740	09/20/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	14484	0.772 0.7777	11,181.65 11,265.37
MTSC Order/Ln/Item: 36400-01 12 35640					
Purchase Order: 0550036785					

PD - \$11,265.37
Diff - ~~\$~~ - 83.72

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,181.65

Currency: USD

Total: 11,181.65

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR FULLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
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P.O. BOX 170
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Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024754	09/20/05

BILL TO
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEMBLY	PC	5632	0.47205	2,658.59
MTSC Order/Ln/Item: 01100-22 1 17924					2658.59
Purchase Order: 0550048814					
22174473 —	PISTON ASM.	PC	4096	0.47207	1,933.60
MTSC Order/Ln/Item: 01100-22 2 19000					1933.6
Purchase Order: 0550048814					
22174544 —	PISTON ASM.	PC	3072	0.47207	1,450.20
MTSC Order/Ln/Item: 01100-22 4 21893					1450.2
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	2560	0.503	1,287.68
MTSC Order/Ln/Item: 01100-22 10 28722					0.505621 1294.3
Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	1024	0.589	603.14
MTSC Order/Ln/Item: 01100-22 11 32012					0.592119 606.3
Purchase Order: 0550048814					

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
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P.O. BOX 170
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Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024754	09/20/05

B
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T
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C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.	PC	2560	0.53178	1,361.36

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

1361.36

PAID \$9,304.47
Diff - 49.907

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 9,294.57

Currency: USD

Total: 9,294.57

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024757	09/20/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135 1,778.89	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					
22166922	CYLINDER END	PC	19200	0.18133 1,778.88	3,481.54
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					

PAID
\$5,123.04
Diff \$99.46

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,222.50

Currency: USD

Total: 5,222.50

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024766	09/20/05

B I L L T O
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.81315	1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756				0.813149	1,366.09
Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901				- 19 2501	7,495.06
Purchase Order: 0550005326					- 56.5 7,438.5
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607				1.799551	4,405.30
Purchase Order: 0550015837					

Paid - \$13,209.91
Short pd
\$115.66

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 13,325.60

Currency: USD

Total: 13,325.60

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR THE CLAIM TO BE VALID. NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024784	09/22/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921 ✓	CYLINDER END	PC	19200	0.18135 0.17789	3,481.92 3,415.4
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					
22166922 ✓	CYLINDER END	PC	19200	0.18133 0.17788	3,481.54 3,415.3
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22050282 —	ROD GUIDE	PC	6555	0.3286	2,153.97 2,153.9
MTSC Order/Ln/Item: 01100-02 96 00506 Purchase Order: 0550006007 Schedule Ref: 0000019					
4993493 —	ORIFICE PLT L	PC	18700	0.0799	1,494.13 1,494.13
MTSC Order/Ln/Item: 01100-02102 00802 Purchase Order: 0550006005					

PAID - \$10,478.89
short pd
\$132.67

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,611.56

Currency: USD

Total: 10,611.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024786	09/21/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEMBLY	PC	3584	0.47205	1,691.83
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 —	PISTON ASM.	PC	4096	0.47207	1,933.60
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 —	PISTON ASM.	PC	4608	0.47207	2,175.30
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	1536	0.503	772.61
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169 —	PISTON ASM.	PC	1536	0.53178	816.81
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

\$7,394.17
Diff. < 4.02

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,390.15

Currency: USD

Total: 7,390.15

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024792	09/21/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22123935	CYLINDER END	PC	11500	0.27478	3,159.97
MTSC Order/Ln/Item: 01100-02 74 21930				0.2751	3,170.5
Purchase Order: 0550005992					
22173712	CYLINDER END	PC	9600	0.18146	1,742.02
MTSC Order/Ln/Item: 01100-02 78 19013				0.17793	1,708.2
Purchase Order: 0550005992					
4992361	ROD GUIDE	PC	6000	0.40449	2,426.94
MTSC Order/Ln/Item: 01100-02 93 00796				0.40449	2,426.9
Purchase Order: 0550006007					

PAID
\$7,305.71
Diff.
\$23.22

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,328.93

Currency: USD

Total: 7,328.93

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024796	09/21/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.813149	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2520	2.98821 2.97423	7,530.29 7,495.0
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Rid - \$14,632.54
diff - \$59.15

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL CARTONS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024815	09/22/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 pd PN 25363470	Sprocket	PC	24	3.62481 3.62	87.00
MTSC Order/Ln/Item: 01105-01 2 37324					
Purchase Order: 0550051831					
Schedule Ref: Sample					
25366925	Cam Adapter Asm	PC	24	1.15134 3.62	27.63
MTSC Order/Ln/Item: 01105-01 3 37326					
Purchase Order: 0550051832					
Schedule Ref: sample					

2,4686 var
59.25 o/p

(#59.13)
overpaid

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 114.63

Currency: USD

Total: 114.63

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024818	09/22/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.24959	898.52

250038

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

000448 var

PAID
\$900.14
overpay
2-1.627

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 898.52

Currency: USD

Total: 898.52

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024820	09/22/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	18000	0.21536	3,876.48
MTSC Order/Ln/Item: 01100-16 5 19052				.21387	
Purchase Order: 0550006001					

PAID
\$3,849.66
diff - \$26.82

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,876.48

Currency: USD

Total: 3,876.48

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024822	09/22/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.813149	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	3360	2.98821 2.974289	10,040.39 9,993.4
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.2
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$17,130.8
diff - \$70.8

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 17,201.79

Currency: USD

Total: 17,201.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024841	09/23/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEMBLY	PC	2560	0.47205	1,208.45 1208.45
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 —	PISTON ASM.	PC	5120	0.47207	2,417.00 2,417.00
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 —	PISTON ASM.	PC	1536	0.47207	725.10 725.10
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	7168	0.503	3,605.50 0.50569 3,624.0
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169 —	PISTON ASM.	PC	3584	0.53178	1,905.90 1905.90
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,861.95

Currency: USD

Total: 9,861.95

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024846	09/23/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.24959 250038	898.52

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

000448 JWR

PAID
\$900.14
overpay
(-1.62)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 898.52

Currency: USD

Total: 898.52

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024849	09/23/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.813149	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2520	2.98821 2.97423	7,530.29 7,495.01
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$14,632.54
diff - \$59.15

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024853	09/26/05

B
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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649 04649	743.84 OK
MTSC Order/Ln/Item: 36400-01 9 01000 Purchase Order: 0550005324					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772 77779	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785					

PAID
\$4,498.96
diff
(\$ - 27.90)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,471.06

Currency: USD

Total: 4,471.06

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024868	09/26/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEMBLY	PC	2048	0.47205	966.76 966.76
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 —	PISTON ASM.	PC	512	0.47207	241.70 241.7
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 —	PISTON ASM.	PC	3584	0.47207	1,691.90 1691.90
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652 —	PISTON ASM.	PC	1536	0.50208	771.19 771.19
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	5120	0.503 0.5056	2,575.36 2588.7
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	1024	0.589 0.5921	603.14 606.32

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024868	09/26/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174075	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

22152169	PISTON ASM.	PC	2560	0.53178	1,361.36
					1361.36

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
\$8,228.01
diff <16.60>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,211.41

Currency: USD

Total: 8,211.41

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY TO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL CARTONS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024871	09/26/05

B I L L
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P
01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	19200	0.18133 0.17788	3,481.54 3415.28
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22177651 —	ROD GUIDE	PC	3600	0.40481	1,457.32 1457.32
MTSC Order/Ln/Item: 01100-02 79 21997 Purchase Order: 0550005997					
22050279 —	ROD GUIDE	PC	14800	0.16864	2,495.87 2495.87
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					
22186263 —	CYLINDER END	PC	19200	0.21083	4,047.94 4047.94
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					
22007252 —	ORIFICE PLT L	PC	4500	0.12784	575.28 575.28
MTSC Order/Ln/Item: 01100-02103 00393 Purchase Order: 0550006005					

Delphi paid - \$11,991
diff - \$66.24

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,057.95

Currency: USD

Total: 12,057.95

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR THE Y-NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024877	09/26/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315 0.813149	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	4200	2.98821 2.97423	12,550.48 12,491.77
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 8,810.61
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Paid - \$24,034
diff - \$106.5

Non-Taxable: 24,141.09

Currency: USD

Total: 24,141.09

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR FULLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024882	09/26/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.24959	898.52

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

.250038

.000448 var

PD
\$900.14
Overpay
(-1.62)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 898.52

Currency: USD

Total: 898.52

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024901	09/27/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	19200	0.18133	3,481.54
MTSC Order/Ln/Item: 01100-02 76 19002				0.17788	3,415.2
Purchase Order: 0550005992					
22173712 ✓	CYLINDER END	PC	9600	0.18146	1,742.02
MTSC Order/Ln/Item: 01100-02 78 19013				0.17788	1,708.2
Purchase Order: 0550005992					
22186263 ✓	CYLINDER END	PC	9600	0.21083	2,023.97
MTSC Order/Ln/Item: 01100-02100 28727				0.21083	2,023.97
Purchase Order: 0550006021					

PAID
\$7,147.49
Shut pd
\$100.04

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,247.53

Currency: USD

Total: 7,247.53

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024902	09/27/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	5120	0.47207	2,417.00 2417.00
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	1024	0.47207	483.40 483.40
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1536	0.50208	771.19 771.19
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	6144	0.503	3,090.43 0.5056 3,106.53
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	2560	0.589	1,507.84 0.5922 1,515.83
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	1024	0.53178	544.54 544.51

*** CONTINUED ***

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024902	09/27/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152165	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

22151653	PISTON ASM.	PC	3072	0.79166	2,431.98
					2431.98

MTSC Order/Ln/Item: 01100-22 14 15864
Purchase Order: 0550048814

PAID \$11,270.47
Diff 24.09

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 11,246.38

Currency: USD

Total: 11,246.38

NO DEFECTS OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024907	09/27/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	1200	0.24959 2500	299.51 /

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

2.547 over P

Non-Taxable: 299.51

Currency: USD

Total: 299.51

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024912	09/27/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.81315 0.81349	1,366.09 1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	4200	2.98821 2.97423	12,550.48 12,491.7
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 8,810.60
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Bid - \$22,662.46
diff - \$106.54

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 22,775.00

Currency: USD

Total: 22,775.00

REPORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024925	09/28/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3840	3.62481	13,919.27
MTSC Order/Ln/Item: 01105-01 2 37324				3.641141	13,981.98
Purchase Order: 0550051831					

Paid - \$13,981.98
diff - 62.71

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 13,919.27

Currency: USD

Total: 13,919.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024927	09/28/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	5632	0.47207 61c	2,658.70
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	1024	0.47207 01c	483.40
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	1536	0.503 .505618	772.61
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	1536	0.589 .592122	904.70
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

PAID
\$4,828.23

Diff. <8.82

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,819.41

Currency: USD

Total: 4,819.41

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024929	09/28/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	6000	0.24959 .25004	1,497.54

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

00045 var

PAID
\$1500.24
diff. < 2.70

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,497.54

Currency: USD

Total: 1,497.54

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024930	09/29/05

B
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c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S
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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3200	3.62481	11,599.39
MTSC Order/Ln/Item: 01105-01 2 37324				3.64114	52.26
Purchase Order: 0550051831					VW
25366925	Cam Adapter Asm	PC	9984	1.15134	11,494.98
MTSC Order/Ln/Item: 01105-01 3 37326				1.15333	19.87
Purchase Order: 0550051832					JAW
25369342	Target Wheel	PC	2080	2.23676	4,652.46
MTSC Order/Ln/Item: 01105-01 5 37760				2.242028	10.96
Purchase Order: 550056229					JAW
25370379	Target Wheel	PC	1040	2.23665	2,326.12
MTSC Order/Ln/Item: 01105-01 7 37764				2.241884	5.44
Purchase Order: 0550056229					JAW
25359909	L-6 Target Wheel	PC	5400	2.20473	11,905.54
MTSC Order/Ln/Item: 01105-01 8 37777				2.2125	41.96
Purchase Order: 550062419					

Paid - \$42,108.^c
diff - <130.49

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 41,978.49

Currency: USD

Total: 41,978.49

KNOWLEDGE OF DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024941	09/28/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18 OK
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	4200	2.98821 297423	12,550.48 (5871) VW
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	7344	1.80932 1.79955	13,287.65 (71.75)
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$28,439.85
diff - \$130.46

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 28,570.31

Currency: USD

Total: 28,570.31

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024944	09/29/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4661	0.61792	2,880.13
MTSC Order/Ln/Item: 36400-01 11 36885				OK .617921	
Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640				.7777	
Purchase Order: 0550036785					

PAID
\$6,635.25
Diff.
<27.90>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,607.35

Currency: USD

Total: 6,607.35

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024951	09/29/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186316	PISTON ASM.	PC	2560	0.503	1,287.68
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814 <i>.505621</i> <i>,000671 var</i>					
22152169	PISTON ASM.	PC	2048	0.53178	1,089.09
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860 <i>.53178</i> <i>OK</i>					

PAID
\$ 2,383.48

diff. <-6.717

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,376.77

Currency: USD

Total: 2,376.77

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPER AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024964	09/29/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	600	0.24959 .2500	149.75

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

.00041 var

.246 o/p

1.217
comp
over
pd

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 149.75

Currency: USD

Total: 149.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024966	09/29/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29 7,495.06
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22 ??
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$14,694.69
diff - <-3.00>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024975	09/30/05

B I L T O C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING	PC	13500	0.38677	5,221.40

MTSC Order/Ln/Item: 30900-01 5 16483
Purchase Order: 0550005689

PAID
\$5,243.67
Diff. -22.27

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,221.40

Currency: USD

Total: 5,221.40

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024982	09/30/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.62481	9,279.51
MTSC Order/Ln/Item: 01105-01 2 37324				3.641141	9,321.36
Purchase Order: 0550051831					

PAID \$9,321.36
diff. <41.81>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,279.51

Currency: USD

Total: 9,279.51

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024993	09/30/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEMBLY	PC	6656	0.47205 472049	3,141.96 01C
MTSC Order/Ln/Item: 01100-22 1 17924					
Purchase Order: 0550048814					
22174473 —	PISTON ASM.	PC	4096	0.47207 47207	1,933.60 01C
MTSC Order/Ln/Item: 01100-22 2 19000					
Purchase Order: 0550048814					
22174544 —	PISTON ASM.	PC	1536	0.47207 47207	725.10 01C
MTSC Order/Ln/Item: 01100-22 4 21893					
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	1536	0.503 505618	772.61
MTSC Order/Ln/Item: 01100-22 10 28722					
Purchase Order: 0550048814					

PAID
\$6,577.29
Diff < 4.00

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 6,573.27

Currency: USD

Total: 6,573.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024995	10/01/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756				0.813149	2739.07
Purchase Order: 0550005324					- 6.89
25326871	HOUSING ASM.	PC	840	2.98821	2,510.10
MTSC Order/Ln/Item: 36400-01 8 33901				2.974226	2501.28
Purchase Order: 0550005326					- 2.9
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607				1.799551	8,822.51
Purchase Order: 0550015837					- 11.91
					8,810.6

Paid - \$14,041.11
diff - \$59.58

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,100.71

Currency: USD

Total: 14,100.71

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025001	10/03/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-20

DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.72325	3,350.00

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

1,730.56

PAID
\$3,364.21
DIFF - 14.21

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,350.00

Currency: USD

Total: 3,350.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
REFUSIVE AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025002	10/03/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640				.7777	
Purchase Order: 0550036785					

PD
\$3,763.09

Diff. < 35.87

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025005	10/04/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		pjxi	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	6400	3.62481 3.64114	23,198.78 104.52 var
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	9984	1.15134 1.15333	11,494.98 19.87 var
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	3120	2.23676 2.2420	6,978.69 16.44 var
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.23665 2.241884	2,326.12 544 var
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	6480	2.20473 2.2125	14,286.65 50.35 var
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid \$58,481.84
diff. <-196.62>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 58,285.22

Currency: USD

Total: 58,285.22

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025006	10/03/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921 ✓	CYLINDER END	PC	9600	0.18135 0.178800	1,740.96 1716.48
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					
22166922 ✓	CYLINDER END	PC	9600	0.18133 0.17878	1,740.77 1716.29
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22120446 —	ROD GUIDE	PC	750	1.04634 1.04634	784.76 784.76
MTSC Order/Ln/Item: 01100-02 81 01008 Purchase Order: 0550006023					
22166919 ✓		PC	7200	0.32646 0.32386	2,350.51 2,331.7
MTSC Order/Ln/Item: 01100-02 84 32084 Purchase Order: 0550006021					
22152629 —	ROD GUIDE	PC	5100	1.04418 1.04418	5,325.32 5325.3
MTSC Order/Ln/Item: 01100-02 89 14895 Purchase Order: 0550006023					

Diff.
\$67.68

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 11,942.32

Currency: USD

Total: 11,942.32

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025015	10/03/05

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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET./SENSOR RING	PC	15000	0.22869	3,430.35
MTSC Order/Ln/Item: 30900-01 9 13975				0.229830	3,447.45
Purchase Order: 0550005689					
12424371	SENSOR RING	PC	18480	0.23115	4,271.65
MTSC Order/Ln/Item: 30900-01 14 37827				0.233330	4,293.4
Purchase Order: 0550057784					

PAID
\$7,740.91
diff - 438.91

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,702.00

Currency: USD

Total: 7,702.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025029	10/03/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	6656	0.47205 472689	3,141.96
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	1536	0.53178 1532668	816.81
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

PAID
\$3,964.39
diff 45.62

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,958.77

Currency: USD

Total: 3,958.77

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025030	10/03/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	2560	0.47205 0.472691	1,208.45 1,210.09
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	4608	0.47207 0.472711	2,175.30 2,178.2
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	3072	0.47207 0.472712	1,450.20 1,452.17
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1536	0.50208 0.502728	771.19 772.19
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	1536	0.503 0.506263	772.61 777.62
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2560	0.53178 0.532660	1,361.36 1,363.6

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025030	10/03/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
7,753.93
diff 214.82

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,739.11

Currency: USD

Total: 7,739.11

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025031	10/03/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P T O
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.62481	6,959.64
				3.6411	6,990.99
MTSC Order/Ln/Item: 01105-01 2 37324					
Purchase Order: 0550051831					

PAID
\$6,990.99
Diff 231.35

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,959.64

Currency: USD

Total: 6,959.64

IF DAMAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025033	10/03/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756				.815199	6.89
Purchase Order: 0550005324					OP
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901				2.977718	26.44
Purchase Order: 0550005326					SP
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607				1.801989	35.89
Purchase Order: 0550015837					SP

Paid - \$19,065.46
diff - \$55.44

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 19,120.90

Currency: USD

Total: 19,120.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025039	10/04/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000				.04608	
Purchase Order: 0550005324			(,000656) var		
25317191	BASE	PC	1326	1.60113	2,123.10
MTSC Order/Ln/Item: 36400-01 13 28733				1,607021	
Purchase Order: 0550005324			,000781 var		

PAID
\$2,868.19

overpay <1.25>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,866.94

Currency: USD

Total: 2,866.94

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC (500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART# / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.68067	2,096.46

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

PAID
\$2,114.54
diff. 18.08

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025044	10/04/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	fed ex cc	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	8700	0.18135	1,577.75

,1788

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

,602550 var

PAID
\$1,555.56
diff. \$22.19

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,577.75

Currency: USD

Total: 1,577.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173712	CYLINDER END	PC	19200	0.18146 178859	3,484.03
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992					
22186263	CYLINDER END	PC	9600	0.21083 211719	2,023.97
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					

PAID
\$5,466.62
Diff \$41.38

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,508.00

Currency: USD

Total: 5,508.00

SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	15360	0.47205 0.472690	7,250.69 7,260.5
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	2048	0.47207 0.47271	966.80 968.11
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	1536	0.47207 0.472708	725.10 726.08
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	1024	0.503 0.50626	515.07 518.41
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	3584	0.589 0.5929	2,110.98 2,125.31
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

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SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAIRS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025055	10/04/05

BILL TO
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / 22152165	DESCRIPTION PISTON ASM.	UM PC	QUANTITY 1536	EACH PRICE 0.53178	TOTAL 816.81
				0.53243	818.17

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

22151653	PISTON ASM.	PC	512	0.79166	405.33
				0.792305	405.6

MTSC Order/Ln/Item: 01100-22 14 15864
Purchase Order: 0550048814

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Paid - \$12,822.5
diff - 2 - 31.4

Non-Taxable: 12,790.78

Currency: USD

Total: 12,790.78

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025062	10/04/05

B
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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.81599	2,732.18 2,739.05
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	1260	2.98821 2.97772	3,765.14 3,751.90
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	4896	1.80932 1.80989	8,858.43 8,822.5
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$15,313.54
diff - \$42.21

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 15,355.75

Currency: USD

Total: 15,355.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025064	10/05/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.61792	2,983.32
MTSC Order/Ln/Item: 36400-01 11 36885				0.61961	2,991.48
Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640				0.7794	7,526.18
Purchase Order: 0550036785					

Diff
279.917

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,437.75

Currency: USD

Total: 10,437.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

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INVOICE / SID NO.	DATE
00025073	10/05/05

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02

DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.68067	2,096.46

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

, 68654

, 00587 var

PAID
\$2,114.54
diff. <18.08

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025077	10/05/05

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C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	9600	0.21083	2,023.97

MTSC Order/Ln/Item: 01100-02100 28727
Purchase Order: 0550006021

PAID
\$2032.51
diff. (8.54)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,023.97

Currency: USD

Total: 2,023.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025078	10/05/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.62481	6,959.64
MTSC Order/Ln/Item: 01105-01 2 37324				3.6411	6,990.99
Purchase Order: 0550051831					

PAID
\$6,990.99
Diff 231.35

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,959.64

Currency: USD

Total: 6,959.64

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NOATIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025080	10/06/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3200	3.62481 3.64114	11,599.39 52.26 var
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15134 1.153329	7,663.32 13.24 var
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342	Target Wheel	PC	1040	2.23676 2.2420	2,326.23 (5.48) 5.48 var
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379	Target Wheel	PC	1040	2.23665 2.24188	2,326.12 5.44 var
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	4320	2.20473 2.2125	9,524.43 33.57
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid - \$33,549.4
diff <109.99>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 33,439.49

Currency: USD

Total: 33,439.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025083	10/05/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	5632	0.47205 0.47268	2,658.59 2,662.15
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	1536	0.47207 0.47270	725.10 726.08
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	3584	0.503 0.506	1,802.75 1,814.46
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	1024	0.589 0.592	603.14 607.23
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22151653	PISTON ASM.	PC	1536	0.79166 0.79231	1,215.99 1216.90
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814					

Paid - \$7,026.93
diff.
\$21.36

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,005.57

Currency: USD

Total: 7,005.57

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR THE FIRM TO ACCEPT RETURN FOR CREDIT WITHOUT
APPROPRIATE CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025084	10/05/05

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DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121241	SPACES (SS) W/GUIDE	PC	12000	0.3743	4,491.60

MTSC Order/Ln/Item: 36500-01 3 13960
Purchase Order: 0550005325

PAID
\$4,485.48
Diff \$6.12

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,491.60

Currency: USD

Total: 4,491.60

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025096	10/05/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.81315 1.815202	1,366.09 3.45 var
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	5460	2.98821 2.977719	16,315.63 (57.28) var
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.801989	8,858.43 (35.89) var
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$26,450.43
diff - \$89.72

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 26,540.15

Currency: USD

Total: 26,540.15

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPER AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025097	10/06/05

BILLO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.61792	2,983.32
MTSC Order/Ln/Item: 36400-01 11 36885				0.61961	2,991.48
Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640				0.779	3,763.00
Purchase Order: 0550036785					

PAID
\$6,754.57
Diff \$44.00

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,710.54

Currency: USD

Total: 6,710.54

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025106	10/06/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P 36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.68067 .69654	2,096.46

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

.00587 var

PAID
\$2,114.54

diff. < 18.08

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025108	10/06/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921 ✓	CYLINDER END	PC	9600	0.18135 .1788	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					
22123627	ROD GUIDE	PC	1320	0.46787 .469637	617.59
MTSC Order/Ln/Item: 01100-02 88 04288 Purchase Order: 0550006023					
22186263 ✓	CYLINDER END	PC	19200	0.21083 .211719	4,047.94
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					

PAID
\$6,400.63
Diff.
\$5.86

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,406.49

Currency: USD

Total: 6,406.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025110	10/06/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	10240	0.47205 0.47269	4,833.79 4840.3
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5120	0.47207 0.47271	2,417.00 2420.2
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	2048	0.47207 0.47271	966.80 968.11
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	2048	0.503 0.50626	1,030.14 1036.8
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	4096	0.53178 0.53266	2,178.17 2181.78
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

PAID
\$11,447.34
Diff < 21.447

Non-Taxable: 11,425.90

Currency: USD

Total: 11,425.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025115	10/06/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.81599	2,732.18 2,739.05
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2520	2.98821 2.97778	7,530.29 7,503.8
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.80989	4,429.22 4,411.2
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$14,654.10
diff - \$37.50

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025117	10/07/05

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SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649 0.04608	743.84

MTSC Order/Ln/Item: 36400-01 9 01000
Purchase Order: 0550005324

00041 jar

Paid
\$737.28

balance due
\$6.56

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 743.84

Currency: USD

Total: 743.84

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

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P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00025125	10/07/05

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EAG DISBURSEMENT SERVICES
PO BOX 1550
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DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.68067	2,096.46

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

PAID
\$2,114.54
diff. 218.08

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00025138	10/07/05

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SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756				0.815199	2,739.05
Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901				2.97712	10,005.11
Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607				1.801989	8,822.5
Purchase Order: 0550015837					

Paid - \$21,566.75
diff - \$64.25

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 21,631.00

Currency: USD

Total: 21,631.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
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APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS